

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-11580-PMM**

Homer Daney  
510 Nazareth Pike  
Nazareth PA 18064

Petition Filed Date: 05/08/2024  
341 Hearing Date: 07/16/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$7,106.88	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$48.12	\$0.00	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
3	LOWER NAZARETH TWP »» 002	Unsecured Creditors	\$10,000.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$876.81	\$0.00	\$0.00
5	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$70,322.33	\$0.00	\$0.00

**Chapter 13 Case No. 24-11580-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,870.00	Current Monthly Payment:	\$1,935.00
Paid to Claims:	\$0.00	Arrearages:	\$1,935.00
Paid to Trustee:	\$387.00	Total Plan Base:	\$116,100.00
Funds on Hand:	\$3,483.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).